

# TAX INVOICE

## Kapoor Beverages Depot

No. 125, 1st Main, 7th Block, Koramangala, Bangalore - 560095

GSTIN:27AAACP6789C1Z7 PAN:AAACP6789C

Invoice No : 6719  
Invoice Date: 17-03-2021

### Bill To

Vijay Gupta  
2222, Kharadi, Mumbai  
020-77889900  
GSTIN: 24EIMMO1982S1Z8  
Pan No: HEUEQ4863S

Description In Detail	HSN	Qty	Price	IGST	Discount	Total
Sundrop Sunflower Oil	1512	38	150.00	18%	285.00	5415.00
Safal Frozen Peas	710	39	60.00	18%	117.00	2223.00
Tata Tea Gold	902	21	300.00	18%	315.00	5985.00

Discount 717.00  
Sub Total 8208.00  
IGST @ 18% 1477.44

**Grand Total 9685.44**